

BOARD OF PUBLIC WORKS
September 15, 2004
AGENDA

1. Minutes.
2. Approve Pay Request #1 for the Alley Reconstruction Project in the amount of \$27,500.00 to Trauernicht Construction, Inc.
3. Approve Pay Request for the Miscellaneous Concrete Street Repairs Project 2004 to Trauernicht Construction, Inc. in the amount of \$35,000.00.
4. Recommend Pay Request #2 for the Caldwell Street Reconstruction Project #04-456 in the amount of \$77,500.00 to Stevens Construction, Inc.
5. Approve a Water Department Investment work order for Water Main Project #04-242 to be installed at Wentworth from Park to Irving in the amount of \$9,142.73.
6. Approve write-off of bad debts.
7. Receive and place on file the Water Department Nitrate/Pumping Report for August.
8. Reports and Vouchers.